

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457058  
File No. 040540.000328  
Claim/Client File No. 730198  
Page 3

GMAC ResCap  
(GA) advs. Stabb, Linda

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			pertinent case law on issue of foreclosure notice		
09/19/12	ABP	L120	Review correspondence exchanged with client Manish Verma regarding Plaintiff's response to Motion to Dissolve Temporary Restraining Order	0.1	29.00
09/19/12	ABP	L120	Develop strategies regarding arguments to include in Reply Brief in Support of Motion to Dissolve Temporary Restraining Order	0.1	29.00
09/19/12	MJW	L110	Draft reply brief	3.0	825.00
09/23/12	ABP	L210	Review Plaintiff's Brief in Response to Motion to Dissolve Temporary Restraining Order	0.3	87.00
09/23/12	ABP	L210	Develop strategies regarding arguments to include in Brief in Response to Motion to Dissolve Temporary Restraining Order and Potential Motion to Stay Consideration of Case in light of pending Georgia Supreme Court rulings in Reese and You cases	0.1	29.00
09/24/12	AJR	L310	Revise discovery requests to plaintiff	1.1	313.50
09/24/12	AJR	L310	Prepare and serve discovery requests to plaintiff	0.1	28.50
09/24/12	AJR	L240	Review and analyze Defendant McCurdy & Candler's Motion to Dismiss	0.2	57.00
09/24/12	AJR	L190	Update case tasks and deadlines	0.1	28.50
09/24/12	AJR	L310	Email to client regarding discovery requests served on plaintiff	0.1	28.50
09/26/12	ABP	L210	Develop litigation and discovery strategies	0.2	58.00
Totals				9.4	2,624.00

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Page 4

GMAC ResCap  
(GA) advs. Stabb, Linda

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
HC	Cheshire	Paralegal	0.5	290.00	145.00
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	1.1	290.00	319.00
AJR	Reyes	Associate	4.6	285.00	1,311.00
MJW	Windham	Associate	3.0	275.00	825.00

**FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12**

Date	Description	Amount
09/14/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270712 DATE: 9/7/2012 Date: 09/06/2012; Job Code: REYES; To: FULTON SUPERIOR	37.40
Total:		37.40
Total Fees & Costs:		\$2,661.40

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: Manish Verma, Esq., Litigation Case Manager  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457058  
File No. 040540.000328  
Claim/Client File No. 730198

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RE: (GA) advs. Stabb, Linda

**Total Amount of This Invoice** \$2,661.40

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Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Katie Dutil  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457059
File No.	040540.000339
Claim/Client File No.	732742

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**RE: (GA) advs. Pelayo, Miguel Sanchez**  
**Loan# 0474090032 & 8474090057**

Fees for Professional Services Rendered Through 09/30/12	\$1,556.00
<b>Total Amount of This Invoice</b>	<b>\$1,556.00</b>

IN ACCOUNT WITH

**TROUTMAN SANDERS LLP**  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457059  
File No. 040540.000339  
Claim/Client File No. 732742  
Page 2

Ally Financial

(GA) advs. Pelayo, Miguel Sanchez

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/25/12	ERD	L210	Review Complaint to determine responsive pleadings deadlines	0.2	24.00
09/25/12	ABP	L210	Review correspondence from client Katie Dutil regarding case status	0.1	29.00
09/25/12	ABP	L210	Review pleadings, Summons and Complaint	0.3	87.00
09/25/12	ABP	L210	Develop strategies regarding whether foreclosure should proceed in light of new lawsuit	0.3	87.00
09/26/12	MJW	L110	Review new case	0.8	220.00
09/26/12	ABP	L120	Develop removal strategies	0.2	58.00
09/27/12	MJW	L110	Draft Answer	1.5	412.50
09/28/12	MJW	L110	Review case file (0.5); research case law regarding claims (0.6); draft case assessment (0.8)	1.9	522.50
09/29/12	ABP	L120	Review case assessment	0.2	58.00
09/29/12	ABP	L120	Develop strategies for removal and Motion to Dismiss	0.1	29.00
09/29/12	ABP	L120	Exchange correspondence with client Katie Dutil regarding planned removal and filing of Motion to Dismiss	0.1	29.00
Totals				5.7	1,556.00

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	1.3	290.00	377.00
MJW	Windham	Associate	4.2	275.00	1,155.00

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Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

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ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

Ally Financial  
Attn: Katie Dutil  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457059  
File No. 040540.000339  
Claim/Client File No. 732742

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**RE:** (GA) advs. Pelayo, Miguel Sanchez  
Loan# 0474090032 & 8474090057

**Total Amount of This Invoice** \$1,556.00

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**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial	Invoice Date	10/23/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1457060
Suite 350	File No.	040540.000337
Minneapolis, MN 55437	Claim/Client File No.	732029

---

**RE: advs. Myung Joo Kang**

Fees for Professional Services Rendered Through 09/30/12	\$4,920.50
<b>Total Amount of This Invoice</b>	<b>\$4,920.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457060  
File No. 040540.000337  
Claim/Client File No. 732029  
Page 2

Ally Financial  
advs. Myung Joo Kang

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	BBR	L110	Review and analyze Complaint and prepare recommended course of action	0.7	185.50
09/04/12	BBR	L110	Telephone conference with Abby Moynihan regarding status of foreclosure	0.3	79.50
09/04/12	JEM	L120	Revise initial analysis and correspond with client regarding same	0.3	109.50
09/04/12	ERD	L210	Review and analyze Complaint and client documents	0.2	24.00
09/04/12	ERD	L120	Case assessment regarding strategy for answering Complaint	0.3	36.00
09/04/12	CMS	L210	Review Fairfax County Circuit Courts records to analyze and obtain copy of pleadings	1.6	288.00
09/05/12	BBR	L110	Kang - Prepare strategy recommendation for client	0.4	106.00
09/06/12	BBR	L110	Review documents provided by client and documents in land records in support of planned dispositive motions	2.0	530.00
09/06/12	BBR	L210	Prepare Motion Craving Oyer and Demurrer	1.3	344.50
09/06/12	ERD	L120	Review and analyze client documents to develop case strategy	0.8	96.00
09/06/12	JEM	L120	Revise analysis and recommendation to client regarding Demurrer and Motion Craving Oyer	0.4	146.00
09/07/12	BBR	L240	Prepare Demurrer and Memorandum in Support	2.0	530.00
09/07/12	ERD	L110	Case assessment regarding Plaintiff's submission of financial package	0.2	24.00
09/07/12	ERD	L210	Case assessment regarding responding to Plaintiff's Complaint	0.2	24.00
09/10/12	BBR	L240	Develop strategy for Demurrer to address unauthorized practice of law issue	0.2	53.00
09/10/12	BBR	L240	Prepare memorandum in support of Demurrer	2.2	583.00
09/10/12	BBR	L240	Edit Memo in support of Demurrer	0.5	132.50
09/10/12	JEM	L210	Revise Demurrer and Motion Craving Oyer	0.6	219.00
09/11/12	BBR	L240	Review, edit and revise memorandum in support of Demurrer	0.4	106.00



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Page 3

Ally Financial  
advs. Myung Joo Kang

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/11/12	BBR	L240	Prepare correspondence to client transmitting draft dispositive motions for approval	0.3	79.50
09/11/12	JEM	L210	Revise pleadings for client approval	0.3	109.50
09/14/12	JEM	L120	Correspond with client regarding responsive pleadings to file with Court	0.4	146.00
09/19/12	BBR	L120	Telephone conference and prepare follow on correspondence to Abby Moynahan seeking transmittal of the original collateral file	0.2	53.00
09/19/12	JEM	L210	Telephone call with client to finalize responsive pleadings	0.3	109.50
09/19/12	JEM	L120	Revise letter response to borrower to request for original Note	0.3	109.50
09/20/12	JEM	L110	Correspond with client regarding revisions to responsive pleadings	0.2	73.00
09/21/12	BBR	L240	Edit and revise Demurrer, Memorandum in Support of Demurrer and Motion Craving Oyer to incorporate defense of all Defendants	0.4	106.00
09/21/12	JEM	L190	Finalize responsive pleadings for client approval	0.2	73.00
09/26/12	BBR	L240	Review, edit, finalize and prepare Motion Craving Oyer, Demurrer and Memorandum in Support of Demurrer for service	0.8	212.00
09/26/12	BBR	L240	Prepare covering correspondence for motions being filed	0.2	53.00
09/26/12	CMS	L210	Draft Praecipe to hear Motion Craving Oyer	0.2	36.00
09/26/12	CMS	L210	Draft Praecipes to hear Demurrer	0.2	36.00
09/26/12	CMS	L210	Draft Order granting Demurrer	0.3	54.00
09/26/12	CMS	L210	Draft order granting Motion Craving Oyer	0.3	54.00
Totals				19.2	4,920.50

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Claim/Client File No. 732029  
Page 4

Ally Financial  
advs. Myung Joo Kang

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.7	120.00	204.00
JEM	Manning	Partner	3.0	365.00	1,095.00
BBR	Ruhling	Associate	11.9	265.00	3,153.50
CMS	Sherman	Paralegal	2.6	180.00	468.00

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457060  
File No. 040540.000337  
Claim/Client File No. 732029

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**RE:** advs. Myung Joo Kang

**Total Amount of This Invoice**

**\$4,920.50**

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Virginia Beach, VA 23462

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404-885-2508

Ally Financial  
Attn: Katie Dutil  
Residential Capital, Legal Staff  
1100 Virginia Drive  
190-FTW-L95  
Fort Washington, PA 19034

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457061
File No.	040540.000333
Claim/Client File No.	731466
Policy No.	0657165871 - GA

---

**RE: (GA) advs. Gerwald, Anaissa B.**

Fees for Professional Services Rendered Through 08/31/12	\$1,558.50
<b>Total Amount of This Invoice</b>	<b>\$1,558.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
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File No. 040540.000333  
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Page 2

Ally Financial

(GA) advs. Gerwald, Anaissa B.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/10/12	MJW	L120	Review docket of new case for deadline	0.3	82.50
08/10/12	MJW	L120	Review filings to date	0.3	82.50
08/10/12	MJW	L120	Review and respond to email correspondence regarding deadlines	0.1	27.50
08/10/12	AJR	L210	Review and analyze complaint and analyze strategy for responding to same	0.6	171.00
08/10/12	ABP	L210	Correspond with client Katie Dutill regarding filing and service of new Complaint	0.1	29.00
08/10/12	ABP	L210	Review Complaint and Summons	0.1	29.00
08/10/12	ABP	L120	Develop strategies regarding responsive pleadings	0.1	29.00
08/10/12	AJR	L210	Review and analyze complaint and analyze strategy for responding to same (.6)	0.6	171.00
08/15/12	AJR	L120	Analyze case strategy	0.1	28.50
08/15/12	ABP	L120	Develop defensive and litigation strategies	0.1	29.00
08/26/12	ABP	L210	Review pleadings and borrower correspondence	0.3	87.00
08/27/12	ABP	L110	Review correspondence exchanged with client Katie Dutill regarding service of Complaint and case status	0.2	58.00
08/27/12	ABP	L110	Review docket report	0.1	29.00
08/27/12	ABP	L210	Review pleadings	0.3	87.00
08/27/12	ABP	L120	Develop litigation strategies	0.3	87.00
08/27/12	MJW	L120	Review new case file	0.5	137.50
08/27/12	MJW	L120	Analyze claims	0.5	137.50
08/27/12	AJR	L120	Email with client regarding case status (.2)	0.2	57.00
08/27/12	AJR	L120	Check docket (.2)	0.2	57.00
08/27/12	AJR	L120	Analyze case strategy (.3)	0.3	85.50
08/29/12	AJR	L190	Telephone call to clerk regarding status of ruling on show cause order	0.1	28.50
08/29/12	AJR	L190	Check docket for status of ruling on show cause order	0.1	28.50

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Page 3

Ally Financial

(GA) advs. Gerwald, Anaissa B.

Totals	5.5	1,558.50
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**TIMEKEEPER TIME SUMMARY THROUGH 08/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.6	290.00	464.00
AJR	Reyes	Associate	2.2	285.00	627.00
MJW	Windham	Associate	1.7	275.00	467.50

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Policy No. 0657165871 - GA

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RE: (GA) advs. Gerwald, Anaissa B.

**Total Amount of This Invoice** \$1,558.50

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Ally Financial	Invoice Date	10/23/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1457062
Suite 350	File No.	040540.000338
Minneapolis, MN 55437	Claim/Client File No.	732109

---

**RE: (GA) advs. Moore, Sharon H.**

Fees for Professional Services Rendered Through 09/30/12	\$10,350.50
<b>Total Amount of This Invoice</b>	<b>\$10,350.50</b>



IN ACCOUNT WITH

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Page 2

Ally Financial

(GA) advs. Moore, Sharon H.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/03/12	AJR	L210	Review and analyze complaint	0.2	57.00
09/04/12	AJR	L210	Review and analyze complaint; analyze case strategy	0.2	57.00
09/04/12	JEM	L120	Revise initial analysis and correspond with client regarding same	0.3	109.50
09/04/12	MJW	L120	Review new case file and pleadings (0.7); research claims (0.7); draft analysis of claims (0.8); review and respond to email regarding analysis and strategy (0.5); review and respond to email correspondence from foreclosure counsel (0.2)	2.9	797.50
09/05/12	ERD	L210	Case assessment regarding responsive pleadings deadline and new Complaint	0.2	24.00
09/05/12	MJW	L120	Review and respond to email correspondence from foreclosure counsel (0.1); review foreclosure file (0.2)	0.3	82.50
09/05/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding filing of Complaint	0.2	58.00
09/05/12	ABP	L120	Develop litigation strategies	0.1	29.00
09/06/12	AJR	L120	Analyze case strategy in light of upcoming telephone conference with client	0.5	142.50
09/07/12	ERD	L110	Review documents from client regarding foreclosure	0.4	48.00
09/11/12	JEM	L110	Prepare status update for client	0.2	73.00
09/11/12	MJW	L110	Review and respond to email correspondence from foreclosure counsel	0.2	55.00
09/12/12	AJR	L190	Review and analyze bankruptcy pleadings to confirm that no stay was in place at time of foreclosure	0.2	57.00
09/12/12	AJR	L110	Emails with client to request fact package and information about chain of title and advise regarding bankruptcy and completed foreclosure sale	0.3	85.50
09/12/12	AJR	L120	Analyze case strategy and analyze whether foreclosure counsel should record foreclosure deed in light of bankruptcy and litigation and different properties of borrower	0.7	199.50

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Page 3

Ally Financial

(GA) advs. Moore, Sharon H.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/12/12	MJW	L120	Develop case strategy (0.3); review and respond to email correspondence from foreclosure counsel (0.1); review bankruptcy filings (0.4); review title history and foreclosure file (1.0)	1.8	495.00
09/12/12	ABP	L120	Review litigation case assessment	0.2	58.00
09/12/12	ABP	L120	Review Complaint, pleadings, Assignment of Deed of Trust, Bankruptcy Court document, Bankruptcy Court Order dismissing bankruptcy petition, Bankruptcy Court Order confirming automatic stay not in effect	0.3	87.00
09/12/12	ABP	L120	Review correspondence from foreclosure counsel regarding recording of foreclosure deed	0.1	29.00
09/12/12	ABP	L120	Develop litigation strategies	0.3	87.00
09/12/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding status of foreclosure proceedings and Plaintiff's latest petition for bankruptcy	0.1	29.00
09/13/12	AJR	L110	Analyze foreclosure notice issues related to borrower's multiple properties	0.1	28.50
09/13/12	AJR	L110	Emails with client regarding sorting through issues with multiple properties owned by borrower	0.2	57.00
09/13/12	MJW	L120	Review foreclosure notice (0.2); devise case strategy for removal (0.4)	0.6	165.00
09/13/12	ABP	L120	Develop strategies regarding arguments in support of removal of case to Federal Court	0.3	87.00
09/14/12	MJW	L120	Devise case strategy regarding foreclosure and removal (0.5); review and respond to email correspondence from foreclosure counsel regarding foreclosure deed (0.2)	0.7	192.50
09/14/12	ABP	L120	Develop strategies regarding removal of case to Federal Court and defenses in response to Plaintiff's claims	0.3	87.00
09/14/12	ERD	L310	Case assessment regarding upcoming deadline to file responsive pleadings	0.2	24.00
09/17/12	JEM	L120	Prepare status update to client	0.3	109.50
09/17/12	ABP	L120	Review correspondence from counsel for MERS regarding case status	0.1	29.00
09/17/12	ABP	L120	Develop removal strategies	0.2	58.00

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TROUTMAN SANDERS LLP  
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Invoice Date 10/23/12  
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(GA) advs. Moore, Sharon H.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/18/12	AJR	L110	Email with client regarding fact package for loan	0.1	28.50
09/18/12	AJR	L110	Review and analyze fact package from client	0.2	57.00
09/18/12	AJR	L190	Update case chart	0.1	28.50
09/18/12	AJR	L120	Email to counsel for MERS regarding case status and strategy	0.1	28.50
09/18/12	ABP	L120	Review correspondence exchanged with counsel for MERS regarding case status	0.1	29.00
09/18/12	ABP	L120	Develop strategies in support of removal and Motion to Dismiss	0.4	116.00
09/18/12	AJR	L120	Analyze case strategy and issues regarding note in light of recent case law	0.3	85.50
09/18/12	MJW	L110	Review fact package to determine authority for foreclosure (1.0); develop strategy based on status of note (0.3)	1.3	357.50
09/19/12	AJR	L190	Email with counsel for MERS regarding status of service on MERS	0.1	28.50
09/19/12	AJR	L120	Analyze strategy for filing dispositive motion in light of note endorsement received from client	0.4	114.00
09/19/12	ABP	L120	Review correspondence from counsel for MERS regarding service of Complaint	0.1	29.00
09/19/12	ABP	L120	Review Note and Assignment of Deed of Trust	0.2	58.00
09/19/12	ABP	L120	Develop strategies in support of arguments to include in Motion to Dismiss and removal pleadings	0.3	87.00
09/19/12	ABP	L120	Review foreclosure deed	0.2	58.00
09/19/12	ABP	L120	Prepare litigation case assessment and recommendation for client	1.0	290.00
09/19/12	ABP	L120	Exchange correspondence with client Sheila Gregory regarding litigation case assessment and recommendation to remove case to Federal Court	0.4	116.00
09/20/12	ABP	L120	Exchange correspondence with client Sheila Gregory regarding planned removal of case to Federal Court and contemplated Motion to Dismiss	0.2	58.00
09/20/12	ABP	L120	Develop removal and defensive strategies	0.2	58.00
09/20/12	ABP	L120	Analyze recent case law regarding standing of Plaintiffs in light of wrongful foreclosure claims	0.4	116.00
09/20/12	AJR	L120	Review correspondence with client regarding	0.1	28.50

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(GA) advs. Moore, Sharon H.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			strategy for filing removal, Answer, and Motion to Dismiss		
09/21/12	MJW	L110	Draft removal documents	1.5	412.50
09/24/12	MJW	L110	Draft answer (1.3); draft Motion To Dismiss brief (3.6); update case law for Motion To Dismiss brief (0.8); develop removal strategy (0.4); edit removal documents (0.6); revise case strategy (0.2)	6.9	1,897.50
09/24/12	ABP	L210	Develop strategies regarding arguments to include in Motion to Dismiss and in support of removal pleadings	0.4	116.00
09/25/12	AJR	L240	Revise Answer and Brief in Support of Motion to Dismiss	1.2	342.00
09/25/12	AJR	L250	Email to client regarding draft of Notice of Removal	0.1	28.50
09/25/12	AJR	L250	Email to counsel for MERS regarding draft of Notice of Removal	0.1	28.50
09/25/12	MJW	L110	Edit Answer (0.6); edit Motion To Dismiss brief (0.6)	1.2	330.00
09/25/12	ABP	L210	Revise Answer and Grounds of Defense	0.3	87.00
09/25/12	ABP	L210	Review draft Financial Interest Disclosure Statement	0.1	29.00
09/25/12	ABP	L210	Revise Notice of Removal	1.2	348.00
09/25/12	ABP	L210	Review draft Memorandum in Support of Motion to Dismiss	0.2	58.00
09/25/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding draft removal pleadings	0.1	29.00
09/25/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding draft removal pleadings	0.1	29.00
09/26/12	AJR	L190	Review correspondence with foreclosure counsel advising whether foreclosure deed should be recorded in light of pending litigation	0.1	28.50
09/26/12	AJR	L250	Email to counsel for MERS regarding revisions to Notice of Removal and draft Motion to Dismiss, Answer, and Corporate Disclosure Statement	0.2	57.00
09/26/12	AJR	L120	Telephone conference with client regarding strategy for filing notice of bankruptcy as to claims for damages against GMAC	0.1	28.50
09/26/12	AJR	L250	Email to client regarding draft Motion to Dismiss,	0.2	57.00

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(GA) advs. Moore, Sharon H.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			Answer, and Corporate Disclosure Statement		
09/26/12	AJR	L240	Revise Motion to Dismiss and Answer in light of comments from counsel for MERS	0.6	171.00
09/26/12	AJR	L190	Update case tasks and deadlines	0.1	28.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Edit Motion To Dismiss brief (0.3); update foreclosure counsel regarding case (0.2)	0.5	137.50
09/26/12	ABP	L210	Develop strategies regarding arguments to include in support of Motion to Dismiss and filing of Notice of Bankruptcy applicable to Plaintiff's claims for money damages	0.4	116.00
09/26/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding draft removal pleadings, Motions to Dismiss, and Answer	0.2	58.00
09/26/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding draft removal pleadings, Motions to Dismiss, and Answer	0.1	29.00
09/27/12	AJR	L210	Telephone conference with counsel for MERS regarding questions about edits to Answer	0.1	28.50
09/27/12	MJW	L110	Draft notice of bankruptcy	0.5	137.50
09/27/12	ABP	L120	Correspond with client Sheila Gregory regarding update to GMAC Financial Interest Disclosure Statement	0.1	29.00
09/28/12	AJR	L190	Obtain state court pleadings from state court for use in Notice of Removal	0.1	28.50
09/28/12	AJR	L210	Revise Notice of Bankruptcy	0.1	28.50
09/28/12	AJR	L210	Email to client regarding revisions to Corporate Disclosure Statement and filed Notice of Removal	0.2	57.00
09/28/12	AJR	L210	Revise removal papers	0.7	199.50
09/28/12	AJR	L210	Revise Corporate Disclosure Statement	0.2	57.00
09/28/12	ABP	L120	Review correspondence exchanged with client Sheila Gregory regarding filed Removal Notice	0.1	29.00
09/28/12	ABP	L120	Review filed Notice of Removal	0.1	29.00
Totals				37.1	10,350.50

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(GA) advs. Moore, Sharon H.

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.9	120.00	108.00
JEM	Manning	Partner	0.8	365.00	292.00
ABP	Pittman	Associate	9.1	290.00	2,639.00
AJR	Reyes	Associate	7.9	285.00	2,251.50
MJW	Windham	Associate	18.4	275.00	5,060.00

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457062  
File No. 040540.000338  
Claim/Client File No. 732109

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**RE: (GA) advs. Moore, Sharon H.**

**Total Amount of This Invoice \$10,350.50**

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# TROUTMAN SANDERS LLP

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Troutman Sanders LLP  
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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457063
File No.	040540.000084
Claim/Client File No.	695265

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**RE: (GA) Nix, Brenda and William**

Fees for Professional Services Rendered Through 09/30/12	\$4,702.50
Costs and Expenses Through 09/30/12	\$187.28
<b>Total Amount of This Invoice</b>	<b>\$4,889.78</b>



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ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457063  
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GMAC ResCap

(GA) Nix, Brenda and William

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	AJR	L160	Telephone conference with and email to client re case and settlement strategy	0.3	85.50
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/06/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding settlement strategies and possible summary judgment motion concerning Plaintiff's remaining claims	0.1	29.00
09/11/12	AJR	L120	Analyze whether borrower can be required to post a bond or make monthly payments into court at request of client	0.1	28.50
09/11/12	ABP	L120	Review correspondence from client Katie Dutill regarding potential to require Nix to post bond and pay rent	0.1	29.00
09/13/12	AJR	L120	Analyze strategy for filing Motion to Compel Rent	0.3	85.50
09/13/12	MJW	L120	Research motion for rent or bond; develop strategy for motion for rent or bond	1.2	330.00
09/13/12	ABP	L120	Develop strategies regarding Motion to Compel rent	0.3	87.00
09/14/12	AJR	L120	Analyze strategy for Motion to Compel Rent and evidence needed in support of same	0.9	256.50
09/14/12	AJR	L120	Email to client regarding filing motion to compel payment of rent	0.2	57.00
09/14/12	MJW	L120	Revise strategy for motion for rent or bond	0.4	110.00
09/14/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding potential to file Motion to Compel Rent	0.1	29.00
09/14/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding potential to file Motion to Compel Rent	0.2	58.00
09/17/12	AJR	L120	Analyze strategy for Motion to Compel Rent and expert witness for same	0.2	57.00
09/17/12	AJR	L190	Update case chart in light of strategy and plan for case	0.1	28.50
09/17/12	AJR	L120	Analyze pertinent case law regarding wrongful	0.6	171.00